



KY Data Warehouse Weekend Update

Week Ending: 04/12/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,291	\$393,579.93
	CA	Y	539	\$215,581.70
	CO	N	129,702	\$12,868,959.78
	CV	N	1,290	\$(426,139.17)
	CV	Y	540	\$(286,631.75)
Institutional	CA	N	879	\$1,798,203.84
	CA	Y	82	\$6,151.71
	CO	N	20,122	\$15,054,260.45
	CV	N	879	\$(1,940,997.64)
	CV	Y	82	\$(15,933.62)
Dental	CA	N	33	\$6,288.30
	CO	N	558	\$34,079.58
	CV	N	33	\$(7,525.70)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:		Claim Count	Paid Amount	
Institutional		59,582	\$29,448,606.94	
Professional		458,786	\$14,473,979.04	
Dental		12,160	\$1,403,859.42	
Pharmacy		271,166	\$8,027,087.15	

Week Ending: 04/05/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,530	\$615,908.02
	CA	Y	349	\$4,564.71
	CO	N	139,037	\$21,786,304.27
	CV	N	1,528	\$(541,199.04)
	CV	Y	351	\$(34,546.13)
Institutional	CA	N	752	\$1,342,525.19
	CA	Y	99	\$16,934.59
	CO	N	34,882	\$65,657,480.83
	CV	N	752	\$(1,661,979.50)
	CV	Y	99	\$(29,214.46)
Dental	CA	N	6	\$99.50
	CO	N	631	\$38,351.95
	CV	N	6	\$(274.50)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,046	\$0.00
	CO	N	144,841	\$2,701,260.59

Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		0	\$0.00
Lockin Capitation		0	\$0.00
MCO Capitation		0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	22,997	
	Family Choices	269	
	Global Choices	6,072	
	Medicare	77,729	
	Optimum Choice	10,553	
	Total:	117,620	
MCO			
	CoventryCares	204,521	
	Humana	17,364	
	Kentucky Spirit	130,042	
	Passport	123,806	
	WellCare	221,407	
	Missing MCO Assignment	41	
	Total:	697,181	
		Grand Total:	814,801

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	690
Member Program Status	0	690
Provider ID	0	0
Fund Code	1	711

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,367	\$575,302.94

Encounters:		Claim Count	Paid Amount
Institutional		32,348	\$17,607,963.08
Professional		166,810	\$11,832,570.72
Dental		25,339	\$3,358,215.39
Pharmacy		223,832	\$8,205,750.81

Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		30	\$(120.00)
Lockin Capitation		0	\$0.00
MCO Capitation		0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,174	
	Family Choices	266	
	Global Choices	5,810	
	Medicare	77,727	
	Optimum Choice	10,674	
	Total:	117,651	
MCO			
	CoventryCares	204,434	
	Humana	17,363	
	Kentucky Spirit	129,977	
	Passport	123,787	
	WellCare	221,341	
	Missing MCO Assignment	41	
	Total:	696,943	
		Grand Total:	814,594

EXPENDITURES	113	\$9,206,935.60
--------------	-----	----------------

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	9	64
Member Program Status	9	64
Provider ID	0	0
Fund Code	10	84

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	979	\$1,136,500.84
EXPENDITURES	75	\$37,266.84